



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Ross Romero			(801)364-2451	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
1150 South 1400 East		Salt Lake City	UT	84105
Office	District Number	County	Political Party	
Senate	7	Salt Lake	Democratic	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Ross Romero</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Ross Romero</u>	
Signature of Candidate	
<u>1/24/2009</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Romero	
Date of Report 1/24/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2005			
Ending Date: 12/31/2005			
Due Date: 1/5/2007			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$1,390.00	\$1,390.00
3	Subtotal (Add lines 1 & 2)	\$1,390.00	
4	Total Expenditures Made (See Schedule B)	\$2,150.62	\$2,150.62
5	Ending Balance (Subtract Line 3 from Line 4)	(\$760.62)	

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Candidate or Officeholder's Last Name Romero	
Date of Report 1/24/2009	

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/28/2005	Hernandez, Juan	4204 S. Brookfield Cir. West Valley , UT 84120				\$40.00
7/1/2005	Utah Bankers Association	185 South State Salt Lake , UT 84111				\$500.00
7/28/2005	UBA PAC	185 South State Salt Lake , UT 84111				\$500.00
11/5/2005	Dyer, Phil	136 S. Main Salt Lake City, UT 84101				\$50.00
11/14/2005	Reagan Outdoor Advertising, Inc.	1775 N. Warm Springs Road Salt Lake City, UT 84118-				\$300.00
SUB TOTAL FOR THIS PAGE						\$1,390.00
TOTAL CONTRIBUTIONS RECEIVED						\$1,390.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Romero	
Date of Report 1/24/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
5/1/2005	Gas reimbursement (Jan-June)	travel to Park City				\$60.00
5/1/2005	Newspaper Agency Corp. (Jan-June)	newspaper				\$84.78
5/1/2005	Verizon (Jan-May)	Leg. Phone				\$479.35
5/9/2005	Council of State Gov.	membership dues				\$100.00
7/25/2005	DLC Reimbursement	Food & Transportation				\$97.00
8/7/2005	NALEO reimbursement (Sustainable Communities)	Annual Fees, food, transporration				\$331.92
9/12/2005	NALEO reimbursement (Economic Dev.)	food, transportation				\$113.44
9/25/2005	Verizon	Leg. phone (June -Sept.)				\$139.86
10/5/2005	Barbacoa	Food for Volunteers				\$20.52
10/10/2005	Campaign Contribution reimbursement	Jill Remington Love				\$100.00
10/11/2005	Reimbursement	Policy Round Table Lunch fee				\$30.00
10/31/2005	Campaign reimbursement	Juan Acre Laretta				\$100.00
10/31/2005	Reimbursement	Flight & Parking for Southern Utah Democrats Trip (St. George)				\$291.00
12/15/2005	Costco	gas				\$37.00
12/20/2005	Newspaper Agency Corp.	paper (July-Dec.)				\$84.78
12/27/2005	Verizon	telephone				\$80.97
SUB TOTAL FOR THIS PAGE						\$2,150.62
TOTAL EXPENDITURES MADE						\$2,150.62

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed